

<b>REQUEST FOR QUOTATIONS</b> (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET ASIDE		PAGE 1 OF 2 PAGES		
1. REQUEST NO. DTFAAC-09-R-07157		2. DATE ISSUED		3. REQUISITION/PURCHASE REQUEST NO. AC-09-07157		
4a. ISSUED BY AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 312 OKLAHOMA CITY OK 73125				5. DELIVERY BY (Date) 09/28/2009		
4b. FOR INFORMATION CALL: (No collect calls)				6. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
				8. DESTINATION		
				a. NAME OF CONSIGNEE A697370F		
NAME Barbara Smith		TELEPHONE NUMBER AREA CODE 405 NUMBER 954-7897		b. STREET ADDRESS 697370 DOT FAA AML 1000 DISTRIBUTION CENTER 6500 S MACARTHUR BLVD OKLAHOMA CITY OK 731696901		
7. TO:						
a. NAME		b. COMPANY				
c. STREET ADDRESS				c. CITY  OKLAHOMA CITY		
d. CITY		e. STATE		f. ZIP CODE OK 731696901		
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 4a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/13/2009 1400 CT		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 4a. This request does not commit the Contract Authority to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quote. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
10. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	POC: BJ Smith, at barbara.smith@faa.gov, or 405-954-7897.  Mark For: DTFAAC-09-R-07157  All the following clauses(provided on separate attachment) will apply unless quoting from a GSA schedule.  CONTRACTOR IS TO FURNISH THE FOLLOWING UNDER THE TERMS AND CONDITIONS SPECIFIED ON BOTH SIDES OF THIS ORDER AND IN ACCORDANCE WITH CLAUSES 6,7,8,9,37,43 OF THE ATTACHED "PURCHASE ORDER TERMS AND CONDITIONS", AC FORM 4415-8 (04/07).  * * * NOTE TO VENDOR * * * ANY VARIATION IN INVOICING FROM THE LINE ITEM AMOUNT(S) AS SHOWN ON THIS ORDER MAY RESULT IN DELAY OF PAYMENT.  Continued ...					
11. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached						
12. NAME AND ADDRESS OF QUOTER			13. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		14. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER			
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE	
					AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTFAAC-09-R-07157

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>***Early Delivery is Acceptable***</p> <p>Truck, Narrow Aisle Order Selector (Electric Forklift), 24 Volt, 3000 lb. lift capacity, 213" maximum fork height, power steering, electric power, Fork Length approx. 70" total length (from under platform to tip of fork), Headlights/strobe lights, battery/charger, part/service manuals, sideshift fixed forks - adjustable left/right ISO9000: N</p> <p>Delivery: 09/28/2009</p>	4			